APPENDIX F-379A/B

P200 AUTOMATED SPD WORK COUNT VIOLATIONS

1. PURPOSE

To list those violations corresponding to the mechanical portion of the ${\tt P200}$ process.

2. ORIGIN

Both listings are output from the P200 Automated SPD Work Count Process. The only difference in the outputs are the sequence.

3. FREQUENCY

Daily

- 4. FORMAT
 - a. Heading Line: (Standard Identification).
 - b. Data Organization:
 - (1) Sequence:
 - (a) Major: Document Identifier Code.
 - (b) First Intermediate: Organization Code.
 - (c) Second Intermediate: Output Routing Code.
 - (2) Spacing: Triple.
 - c. Captions of Data Elements:
 - (1) DIC Document Identifier Code, three position alpha.
 - (2) RIC Routing Identifier Code processing the input.
 - (3) PROCS DATE Date the Transaction was processed.
 - (4) SPD STD Special Purpose Date Code, four position numeric.
 - (5) WORK COUNT Number of violated work counts.
- (6) CTGY Category Code, one position alphanumeric. Also contains violation reason codes and Discrepancy Document Type for SPD STD 2106 and 2201.
 - (7) VIOLATION REASON 50 position alpha.
- (8) ORG Organization Code of transacation initiator, one position alpha.

(9) ORC - Output Routing Code, two position alphanumeric.

5. DISTRIBUTION AND RETENTION

Subject output will be distributed to the Program Logistics Division Office (one copy); one copy to the DIMES Office and two copies to the applicable organization.

6. PROCEDURES FOR REVIEW AND PROCESSING

This output is used by the Organization processing the transaction to correct the uncontrolled violation. Correction comments should be made and a copy sent to DIMES Office for subsequent entry to the work count process.

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